

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2011-12-BRO/LOC. **Rs. 7,60,58,000/- (Rupees Seven Crores Sixty Lakhs and Fifty Eight Thousand Only)** towards 1<sup>st</sup> Quarter under PLAN to the Addl. DGP., OCTOPUS, Hyderabad-Orders-Issued.

**FINANCE (EXPR\_HOME) DEPARTMENT**

**G.O.Rt.No: 1881**

**Dated: 30- 04-2011.**

**Read the following:**

Ref      1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.  
 2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.  
 3.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.

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**ORDER:**

In pursuance of the orders issued in the references cited, the Addl. DGP, OCTOPUS is hereby issued a Budget Release Order/LOC an amount **Rs. 7,60,58,000/- (Rupees Seven Crores Sixty Lakhs and Fifty Eight Thousand Only)** from the B.E. Provision 2011-12 towards 1<sup>st</sup> Quarter under the following:

<b>PLAN</b>							<b>(Rs.in.Thousand)</b>			
<b>Sl. No.</b>	<b>Name of the Scheme</b>	<b>Head of Account</b>	<b>B.E. 2011-12</b>	<b>Reappropriated/ Additional Amount</b>	<b>Total Provision (2011-12)</b>	<b>Amount already Authorised</b>	<b>Amount Authorised now</b>	<b>Balance amount available</b>	<b>Procedure of drawal of funds</b>	<b>Drawing Officer</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	<b>Organization of Counter Terrorist Operations (OCTOPUS)</b>	2055-Police - 117-Internal Security -11-NSP SH (06)-Organisation of Counter Terrorist Operations (OCTOPUS)-								
		010-Salaries	8,85,74		8,85,74	0	2,21,44	6,64,30		
		050-Rewards	2,00		2,00	0	50	1,50		
		110- -111	2,00,00	0	2,00,00	0	50,00	1,50,00		
		110 -112	30	0	30	0	7	23		
		120- 121	4,00	0	4,00	0	1,00	3,00		
		130 -131	14,00	0	14,00	0	3,50	10,50	Detailed Voucher Bill	
		130-132	15,00	0	15,00	0	3,75	11,25	Concerned DO	
		130 -133-	11,22	0	11,22	0	2,81	8,41		
		140	5,50	0	5,50	0	1,38	4,12		
		200	20,00	0	20,00	0	5,00	15,00		
		210 -211-	10,00	0	10,00	0	2,50	7,50		
		210- 212	5,00	0	5,00	0	1,25	3,75		
		220	6,00,00	0	6,00,00	0	1,50,00	4,50,00		

		240	40,00	0	40,00	0	10,00	30,00		
		250	25,00	0	25,00	0	6,25	18,75		
		270-272	5,00	0	5,00	0	1,25	3,75	LOC	
		280 -282-	1,00,00	0	1,00,00	0	1,00,00	0	Detailed Voucher Bill	
		280 -284	5,00	0	5,00	0	1,25	3,75		
		300	1,00,00	0	1,00,00	0	1,00,00	0		
		310-312	5,00	0	5,00	0	1,25	3,75	GIA Bill	
		410	9,50	0	9,50	0	2,38	7,12	Detailed Voucher Bill	Concerned DO
		500-503	5,00	0	5,00	0	1,25	3,75		
		510-511	25,00	0	25,00	0	6,25	18,75		
		520/521	3,50,00	0	3,50,00	0	87,50	2,62,50		
			<b>Total</b>		<b>24,42,26</b>		<b>7,60,58</b>			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To,  
 The Addl. DGP.,OCTOPUS, Hyderabad  
 The Director of Treasuries and Accounts, Hyderabad.  
 The Pay and Accounts Office, Hyderabad.  
 The Director of Works Accounts, AP Hyderabad.  
 The Home Dept., Secretariat, Hyderabad.  
 The Finance (BG) Dept.,/Computer Cell/JS.IFIS  
 The AG,AP, Hyderabad (2 copies)  
 SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**